

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL088014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 05/02/2017
NAME OF PROVIDER OR SUPPLIER CEDAR MOUNTAIN HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 11 SHERWOOD RIDGE ROAD BREVARD, NC 28712		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
D 000	Initial Comments The Adult Care Licensure Section conducted an annual and follow-up survey on May 2, 2017.	D 000		
D 282	10A NCAC 13F .0904(a)(1) Nutrition and Food Service 10A NCAC 13F .0904 Nutrition and Food Service (a) Food Procurement and Safety in Adult Care Homes: (1) The kitchen, dining and food storage areas shall be clean, orderly and protected from contamination. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to protect all food being stored, prepared and served by the facility from contamination. The findings are: Observation on 5/2/17 at 10:07am of the facility kitchen, freezer and pantry storage area revealed: -A 5 lb. bag of self-rising corn meal open and rolled over at the top was not dated. -A clear plastic bag with approximately 4oz. of spaghetti noodles were not dated. -A large clear bag the size of a volleyball with egg noodles was sealed but not dated. -A 10 lb. wheat pasta bag had been open and not dated. -A bag of couscous approximately 3 lbs. had been opened and was not dated. -A 16 oz. bag of potato chips had been open, 1/4 left, not dated. -A 5 lb. bag of cake mix, 1/2 full, had been open and tied closed but not dated. -A 5 lb. bag of cake mix, 1/4 full, had been open and tied closed but not dated.	D 282	Responses to the cited deficiency does not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies; the Plan of Correction is prepared solely as a matter of compliance with State law. Tag D 282 Cedar Mountain House will ensure that all food product containers are dated once said containers are opened for use. This procedure was re-established and put into practice as of 5/2/2017. Cedar Mountain House will ensure that all food products are properly stored at all times, whether refrigerated, frozen or in dry storage. All food items will be properly covered at all times while stored to avoid exposure, contamination or spoilage. This procedure was re-established and put into practice as of 5/2/2017. Dietary Manager will supervise this action in concert with kitchen staff. Administrator will provide additional oversight and periodic inspections of all stored food products. This action was implemented on 5/2/2017 and will continue indefinitely.	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6602

SGU011

If continuation sheet 1 of 2

Reviewed and acknowledged on 5/30/17 by Joseph Cline

Joseph Cline

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D 282	Continued From page 1 -A 24 oz. bag of lime dessert mix, was completely open at the top, not dated and sitting in a box on the second shelf. -A clear plastic bag with 6 frozen hamburger patties was not labeled or dated in the freezer. -A small white bag approximately 1/2 full with frozen carrots was tied at the top of the bag and was not dated or labeled in the freezer. -A 10 lb. box, mostly full of raw breaded cod rectangle filets had been open and left exposed in the freezer. -A 24 lb. box, mostly full of mixed vegetables had been open and left exposed in the freezer. Interview on 5/2/17 at 10:28am with the Dietary Manager revealed: -He had worked for the facility for about 7 years and had been the Manager for the past 1 1/2 years. - "When the delivery truck comes in we date and rotate the stock." - He or his staff date the items when they come into the facility. - "We usually put the date on items that have been opened." -Staff were aware to date items when they were opened. -He could not say why the items were not dated, labeled or stored correctly. Interview on 5/2/17 at 5:55pm with the Administrator revealed: -The Dietary Manager had spoken with him earlier today about the dating and labeling concerns in the kitchen. -He could not say why the items had not been dated but the facility would make sure things were dated, labeled and stored correctly.	D 282			